Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor St. Denis

Honorarium & Per Diem - 01-700-11-270078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
1/8/2025	Honorarium	$405.45			Yes	405.45
1/22/2025	Honorarium	$1,422.38			Yes	1,422.38
2/5/2025	Honorarium	$1,422.38			Yes	1,422.38
2/19/2025	Honorarium	$1,422.38			Yes	1,422.38
3/5/2025	Honorarium	$1,422.38			Yes	1,422.38
3/19/2025	Honorarium	$1,422.38			Yes	1,422.38
3/19/2025	Per Diem	$200.00			Yes	200.00
4/2/2025	Honorarium	$1,422.38			Yes	1,422.38
4/15/2025	Honorarium	$1,422.38			Yes	1,422.38
4/30/2025	Honorarium	$1,422.38			Yes	1,422.38
5/14/2025	Honorarium	$1,422.38			Yes	1,422.38
5/28/2025	Honorarium	$1,422.38			Yes	1,422.38
6/11/2025	Honorarium	$1,422.38			Yes	1,422.38
6/11/2025	Per Diem	$1,200.00			Yes	1,200.00
6/25/2025	Honorarium	$1,422.38			Yes	1,422.38
6/25/2025	Per Diem	$400.00			Yes	400.00
7/9/2025	Honorarium	$1,422.38			Yes	1,422.38
7/23/2025	Honorarium	$1,422.38			Yes	1,422.38
8/6/2025	Honorarium	$1,422.38			Yes	1,422.38
8/20/2025	Honorarium	$1,422.38			Yes	1,422.38
9/3/2025	Honorarium	$1,422.38			Yes	1,422.38
9/17/2025	Honorarium	$1,422.38			Yes	1,422.38

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor St. Denis

10/1/2025	Honorarium	$1,422.38			Yes	1,422.38
10/15/2025	Honorarium	$1,422.38			Yes	1,422.38
10/29/2025	Honorarium	$1,422.38			Yes	1,422.38
11/12/2025	Honorarium	$1,328.00			Yes	1,328.00
11/26/2025	Honorarium	$1,328.00			Yes	1,328.00
11/26/2025	Per Diem	800.00			Yes	800.00
12/10/2025	Honorarium	1,328.00			Yes	1,328.00
12/22/2025	Honorarium	1,328.00			Yes	1,328.00
12/31/2025	Honorarium	1,049.12				1,049.12

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor St. Denis

						-
				Sub-Total		$39,236.55

Professional Development - 01-710-11-271082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
3/13/2025	Purchase Alberta Municipalitie	$215.00	Yes			$215.00
4/30/2025	Purchase Fcm - Fed.Of Cdn Mun	$1,195.00	Yes			$1,195.00
7/31/2025	Purchase Alberta Municipalitie	$660.00		Yes		$660.00
				Sub-Total		$ 2,070.00

Mileage & Subsistence - 01-720-11-272081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
4/30/2025	Morinville Chamber	$350.02		Yes		$350.02
4/30/2025	Ramada Plaza	$533.47	Yes			$533.47
7/3/2025	Mileage	$133.10		Yes		$133.10
7/8/2025	Morinville Chamber	$92.06		Yes		$92.06
7/16/2025	FCM	$149.45		Yes		$149.45
7/31/2025	FCM	$1,409.18		Yes		$1,409.18
11/30/2025	Travel	$1,026.30		Yes		$1,026.30
				Sub-Total		$3,693.58

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor St. Denis

Public Relations- 01-895-11-289582			Paid by Credit	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
7/8/2025	Golf Tournament - St. Denis	$142.86		Yes		$142.86
7/31/2025	Purchase Eventbrite/2025redsho	$143.57		Yes		143.57
				Sub-Total		$286.43

Telecommunications - 01-820-11-282079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
25-08-01	Telecommunications	500.00		Yes		500.00
				Sub-Total		$ 500.00
				Total		**$ 45,786.56**